

**Credit/Debit Adjustment**Station: WSFA Type of Adjustment: Credit Coverage: Local PoliticalHas this spot been invoiced? ☒ Yes ☐ NoIf So, Does the client need a revised invoice? ☐ Yes ☐ NoInvoice Date: Feb 28, 2016 Order #: 1468842 Invoice #: 1468842-1Is there an agency? ☒ Yes ☐ NoAgency Name: Doug Singleton for County Comm

Agency #: _____

Advertiser Name: Pol/Singleton, Doug

Advertiser #: _____

Salesperson Last Name: MorrisonFirst Name: Kerry

Number: _____

Line #	Date Aired	Product	Actual Time Aired	Gross \$	Net \$
	Feb 11, 2016	6p News		\$145.00	\$123.25
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
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				\$0.00	\$0.00
				\$0.00	\$0.00
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				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

Tax Adjustments: \$0.00 \$0.00Source of error: SalesTotals: \$145.00 \$123.25

Explanation:

LUR Violation

Submitter:

Narramore, ReneeDate 03/10/2016

Sales Manager:

Morrison, KerryDate 03/10/2016

General Sales Manager:

Duncan, EricDate 03/17/2016

Business Manager:

Cardwell, RyanDate 03/21/2016

Station Credit Manager:

Spivey, SherryDate 03/21/2016Biz Office Coordinator: Narramore, Renee

Date _____